

INVOICE



KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Ln
Alexandria, VA 22314-1219

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
169219-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Anjie Brady	Petry - Philadelp	National

Advertiser	Product	Estimate Number
American Action Network	AMERICAN ACTION NTW	3443

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	169219	06865373

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	131	405

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/23/12	M-F 6-7a News	6-7a	-T-----	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Tu	10/23/12	6:28 AM	M-F 6-7a News	6-7a	:30	AANTV102102DMMH	\$800.00	NM
spot simulcast on KSTP-TV and KSTC-TV									
2	10/25/12	10/25/12	M-F 6-7a News	6-7a	---T---	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Th	10/25/12	6:40 AM	M-F 6-7a News	6-7a	:30	AANTV102102DMMH	\$800.00	NM
spot simulcast on KSTP-TV and KSTC-TV									
4	10/28/12	10/28/12	Su GMA	7-8a	-----S	:30	1	\$1,500.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$1,500.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Su	10/28/12	7:29 AM	Su GMA	7-8a	:30	AANTV102102DMMH	\$1,500.00	NM
5	10/28/12	10/28/12	Sun 8-9a	8-9a	-----S	:30	1	\$1,000.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$1,000.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Su	10/28/12	8:22 AM	Sun 8-9a	8-9a	:30	AANTV102102DMMH	\$1,000.00	NM
6	10/23/12	10/23/12	M-F 6-630p	6-630p	-T-----	:30	1	\$1,600.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$1,600.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Tu	10/23/12	6:19 PM	M-F 6-630p	6-630p	:30	AANTV102102DMMH	\$1,600.00	NM
7	10/24/12	10/24/12	M-F 6-630p	6-630p	--W----	:30	1	\$1,600.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> --W----	<u>Spots/Week</u> 1	<u>Rate</u> \$1,600.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
American Action Network	AMERICAN ACTION NTW	3443	

www.kstp.com

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7	10/24/12	10/24/12	M-F 6-630p	6-630p	--W----	:30	1	\$1,600.00	NM																																		
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9	10/28/12	10/28/12	Su 530-6p News	530-6p	-----S	:30	1	\$1,200.00	NM																																		
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10	10/23/12	10/23/12	M-F, Su 10-1035p	10-1035p	-T-----	:30	1	\$1,400.00	NM																																		
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Total Spots							10																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$12,900.00
<u>Agency Commission</u>	\$1,935.00
<u>Net Amount Due</u>	\$10,965.00